Receiving Report Batch No: 11927 Date: Dart P/O: Supplier: Release Note Attached: Yes Packing Slip: No L Yes Waybill Attached: No 5 Yes Invoice: No L Shipment Complete: Yes Cash Receipt: N/A QC6 Inspection N/A C Work Order Discrepancies Quantity Quantity Quantity Quantity Comments Part Short Description Returned Received Ordered Number n6061765:063 0 0 96 Initials of receiver (if shipment OK) Production/Admin: Location Date ~ Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

935, boul. du Havre	C A M P I Valleyfield (Québec)) 175 S91 105 271
---------------------	--------------------------------	-------------------

5, boul. du Havre

FAX:

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

514 336-4246 MONTRÉAL : 514336-4248 FAX : 514 336-4246

RECEIVED OCT 2 8 2017

ONTARIO: 1800667-4248 FAX: 1866456-4242

EXPÉDIEZ À / SHIP TO:

613-632-1053

VENDU À / SOLD TO:

613-632-5200

DISTRIBUTEUR D'ACIER ET MÉTAU X SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

Om a du Savoir " JER "

249957 FACTURE

18/10/11 ŝ ž BON, DE LIVRAISON PACKING SLIP INVOICE DATE

> 1270 ABERDEEN STREET DART AEROSPACE LTD

1270 ABERDEEN STREET DART AEROSPACE LTD

HAWKESBURY, ONTARIO **K6A 1K7**

HAWKESBURY,

ONTARIO **KEA 1K7**

DATE DE LIVRAISON DELIVERY DATE

189124

18/10/11

E N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / IERMS	=	ERR. REMARQUES	/ REMAHKS	PAGE N°	
5168	as	DAER		NET 30 JOURS		ų,	The state of the s	001	
THE DOOR IN THE	- COLUMNIA AND A	rvnénié			00,00	2000	M C*C	ONITARIT	г

OTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°	
15168	SD	DAER		NET 30 JOURS		85	001	
		7: -7						

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED		DESCRIPTION		POIDS WEIGHT	PRIX ?	PAR *	MONTANT AMOUNT
				÷			The Pie		\
PSS48146	E	M	INOX 304 2B 3 X 4, X 8,	2B 14 JA (.0781) 3' 96SF		306	308.950	iø clb	945, 39
			HEAT: 9RL2				5		
	delities						-		
							· ·		
								ENTER	ENTERED OCT 2 8 2011
				,				·	1107 07 100 4 4 4
									10 2011
Unités de mesure : CLB Cent livres Units of meesure : CLB Hundred pounds	• CPI Centpleds Hundred feet	• UN Unité • PI Pied	PC Pied carré Square foot		POIDS TOTAL TOTAL WEIGHT	306		6	8496
CONCENTIONS: Les matérials lyrés et actirés tels que décrits demeurent la propriété de "Merr Campi Inc.", Jusqu'à parfat palement complet Bivanssé. « Les risques de pertes dubien sont à la charge de l'acheteur. « La garantie de qualité du matériel est la même que cole celle	NITS DEMEURENT LA PROPRIÉT LA CHARGE DE L'ACHETEUR. •	TÉ DE "ACKER CAMPI INC." JUSQU'À LA GARANTIE DE QUALITÉ DU MATÉ	NARFAIT PAIEMENT COMPLET ÉRIEL EST LA MÊME QUE CELLE	CONDITIONS; ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "MCIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYENS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.	PROPERTY OF "AGIER CAMP! ING." UNTIL SE. • ALL MATERIALS BEAR THE S.	. PAYMENT IS MADE IN FULL, (AME WARRANTY AS GIVEN B	COMPLETE AND CASHED. Y THE MANUFACTURER.	SOUS-TOTAL SUB TOTAL	945.39

DU FABRICUANT. • L'ACKETER SENGAGE À RESPECTIBLES CONDITIONS SUNÀNITES: NET 30 JOURS DE LA DATE DE PACTURATION, ET TITUT COMPITE INNIVERDANT • L'ACKETER S'ENGAGE À RESPECTIBLES CONDITIONS D'ALLACIER DE RANGE. • TO'TOT FÉGAL DE PECEDITER L'UNE OU L'AUTREDE LES 30 JOURS PERMENDE DE RESPECTIONNES DE L'ANDE COURS DE L'AUTREDE SE SELGATIONS EN VERTU DU PRÈSER COUNTAIN ET RITRANGE LA RÉCELAMENT TOUR SOUDE DE RANGE LE BIEN VENDE. • TOUT FÉCLAMENT D'ATERIE AN VENDEUR, À SON GROX, DE RÉCELAMENT TOUT RANGE AND TOUR SOUDE PRESENTATION DE CE DOCUMENT. • TOUT RANGE MANAIONE BIEN EN ALCOUR RETOUR DE MANGHAUDISE NE SERA ACCEPTE SANS NOTRE CATTONISE. • ALCOUR RETOUR DE MANGHAUDISE NE SERA ACCEPTE SANS NOTRE CATTONISE NE 29%.

IÈ I PREPARED. VERIFIÈ I VERIFIED PAR

Nº ENR. TPS / GST REG. Nº R 135 534 717 . Nº ENR. TVQ / QST REG. Nº 1 015 668 543

X

HEURE / TIME

MARCHANDISE RECUE EN BONNE CONDITION *MERCHANDISE RECEIVED IN GOOD CONDITION*

T.V.Q. / T.V.H. Q.S.T. / H.S.T. Q/ſ

TOTAL

1068.29

00.00

T.P.S. G.S.T.

PENSE. • ALL MATERIALS BEAT THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER FOLLOWING CONDITIONS: NET 30 DAYS MET STO TO PAY SEA RANNIM ON ALL PRAY DELA COLONITS OFFICE AS ODAYS. • ANY DEFAULT WEESPECT WHITE STATION AND PERMITS TO THE SELLER, AT NG CHOICE TO CLAM FOR THE BALANCE DUE OR THE

OSSESSION OFTRE GOODS SOLD. • ANY CLAIM MAIST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANIONSE THAY IS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBLEGY

HAS BEEN DAMMAGED, CUT OR I TO A 25% RESTOCKING CHARGE.

122, 90

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Purchase Order Receipt Listing

Wednesday, October 19, 2011 6:45:03 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15168 Receipt Dates from 10/19/2011 to 10/19/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

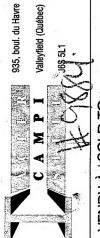
Book Amt	\$945.39		96.0000	0.0000	\$945.39
MRB Qty/ MRB Reject Qty	0	0	nantity:) U/M): nantity:	Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity:	Fotal Qty to Inspect (PO U/M): Total Reject Quantity:	Total Receipt Value:
Cost Per Unit/ Recv Value	\$9.85	\$945.39	1	Total	Ê
Recv Qty (PO U/M)	96.0000				
Recv Date/ Recv Emp	10/19/2011 10/19/2011	DESJ02			
Required Date Required Qty	10/19/2011	96.0000			
PO U/M / Stock U/M	i Steel sf	st			
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi Steel M304S14GA sf	304SS sheet .080			
Project ID					
Line Nbr/ Insp Req	dor Name 2	% S			
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO15168 2	CAD			

10

200

2

20



TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

MONTRÉAL: 514336-4248 FAX: 514336-4246

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

VENDU À / SOLD TO:

0000-000-E19

513-63F-120

1270 ABERDEEN STREET DART AEROSPACE LTD HAMKESBURY, UNTARIO KEA 1K7

1270 ABERDEEN STREET DART AEROSPACE LID HAMKESEMKY, CHIMETO KGG 1K7

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS On a du Savoir "FER" 189124 17/48/41 18/18/11 STEEL AND SPECIALTY METALS DISTRIBUTOR ŝ ŝ DATE DE LIVRAISON DELIVERY DATE **BON DE LIVRAISON** PACKING SLIP MEGAN DATE

°N:	<u>661</u>	
PAGE N°		MONTANT AMOUNT
REMARQUES / REMARKS		PAR *
TERR. REMA	Ĉ.	PRIX
	÷	POIDS WEIGHT
TERMES / TERMS	NET 30 JOHES	DESCRIPTION
EXPEDIE PAR / SHIP VIA		 DESI
CODE CLIENT / CUST. CODE		EXPÉDIÉ SHIPPED
VEND. / SALESM	8	COMMANDÉ ORDERED
VOTRE N° DE ÇOMMANDE / YOUR P.O. N°	からして	CODE DE PRODUIT PRODUCT CODE

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED		DESCRIPTION		POIDS WEIGHT	PRIX PRICE	PAR *	MONTANT
	**	*							
P5546146.	n	3×1,48		(18781) (18781)		306. 96			
		÷.	FEATE SRL 2						
					viving a parameter			~	
								2	
			=	(41111)	3//				
						3.		4	
★ Unités de mesure : CLB Cent livres Units of measure: CLB Hundred pounds	ds . CPI Centpleds	• UN Unité • PI Pied Unit • PI Foot	PC Pled carré Square foot		POIDS TOTAL TOTAL WEIGHT	306			
CONDUTTORIS : Les materials unics et ractires tels que décrits demélitent la proprété de narie campinics. Jusqu'à parait prément complete	CRITS DEMEURENT LA PROPRIÉ	TÉ DE "ACIER CAMPI ING." JUSQU'À PA		CONDITIONS:	CONDITIONS: ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPINIC". INTIL PROMISED NATION OF THE AND CASHED	" PAYMENT IS MADE IN BILL OF	OMPIETE AND CASHED	SOUS-TOTAL	

MAPAYÉ DANS LES 30 JOURS ENTRÂNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) OUT. ACCEPTE DE PAYER. • TOUT DÉFAUT DEPÉCUTER L'UNE OU L'AUTRE DES SOLICARION DE PRÉTATO DIPRÉSENT CONTRAT ENTRÂNE LA DÉCHÉAMAE DUI TENNÉE FPENNET AU VENDEUR, À SON CHOIX, DE FRÉZA AMEN TOUT SOLDE DU PRIX DE VENTE ON SEPRENDEL LE BIEN VEND. DE FRESANTATION DE CED DOLVARIT. • TOUTE MARCHANDE EN DÉMANDA ALCE ALTÉRÉE DU COUPÉE NEP EUT FRE BEPRISE. • A JUCIN HETOLN DE MARCHANDISE NE SER ACCEPTÉ SANS NUTRE MARCHANDISE NE BRACHANDISE NE SER ACCEPTÉ SANS NUTRE MATORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SULLETTE À DES FRAIS DE MANUTENTION DE 25%.

VÉRIFIÉ / VERIFIED PRÉPARÉ / PREPARED.

 PAR
 PAR</th

HEURE / TIME LIVRÉ. I DELIVERED

CONTRACT WILL LEAD TO PAY

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION Corres

SUB TOTAL

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

a/r

G.S.T.

NTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANGE DUE OR THE

TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15168

Purchase Order Date 10/17/2011 PO Print Date 10/19/2011

Page Number 1 of 1

Order From:

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

10127-2607

Requisition Nbr

Tax Resale Nbr

Net 30

Currency

CAD

FOB

Terms

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.063	6061-T6 .063 Sheet	10/19/2011	96.00	Yours ppd	\$2.3295	\$223.63
			Yes	sf			
		Special Inst:	ALUMINUM AS PER QQ 250/11 OR A	-A-250/11 OR AMS-0	QQ-A-	<i>\$</i> ~	
2	M304S14GA	304SS sheet .080	10/19/2011 Yes	96.00 sf	Yours ppd	\$9.8478	\$945.39
		Special Inst:	MATERIAL	.: AISI 304/316 SS SH	EET / ~ 1///	118	

ANNEALED

2B FINISH AS PER MIL-S-5059 OR

AMS 5513 (304)

AMS 5524 (316) OR ASTM A240 OR

ASME SA240

PO Total:

\$1,169.02

REFERENCE ONLY

No substitution or deviation without consent.

200

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 10/17/2011

49649

RAPPORT D'ANALYSE

From:

Page
Heat/Lot: 9RL2
TIN 019RL2B

Sold To:

Ship To:

Vendor Information

Cust PO #: 12070

Sulvalor

Cust PO DT: 08/12/11

Specifications

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10a, A484/10, A312/09
CHEM ONLY ON FOLLOWING ASME: SA312/10, SA479/10
AMS 5513J XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
CORROSION: ASTM A262/02AE:180Bend-OK

Buyer Part: 74266941

304 2B .0725 IN 48 IN Country of Origin: UNITED STATES

Mechanical Tests

		DOM	L	o			ТОМ	Ŀ	o
Yield Strength - 0.2% Offset Tensile Strength (UTS) Rockwell B Pour cent D' longation 50mm Rockwell B	43.64 94.23 80 53.2 80	KSI KSI PCT	F F F T	Transv Transv Transv Transv	ţ	· •			
					•	· · · · · · · · · · · · · · · · · · ·			

Chemical Composition

ĊŪ	Copper-	.051 .4 16 .249	MIN	Chromium- Manganese- Nitrogen-	15.128 1,677 .049
				•	.049

RAPPORT D'ANALYSE

From:

Page

Heat/Lot: 9RL2

; 019RL2B

Chemical Composition(Cont.)

NI Nickel-

Sulfur-

8.061 Phosphorus-₽

.001 SI Silicon.036 .394

Comments

Mat'l is Free of Mercury Contamination. No weld repairs. EN 10204:2004 3.1; QQS763F Cond A: RoHS Compliant Material is Free of Radioactive Contamination NAS Steel Making Process: EAF, AOD, & Cont. Casting Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001 Melted & Manufactured in the USA; Mat'l is DFARs Compliant NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QA by ERIC HESS 07/27/2011

Miscellaneous Data

Control #: X6FE1617 Date: 09/16/11

S.O. Number :9X6 265740 1 304 SS SHEET 2B FINISH

.075 X 48 X 96

Customer P.O.: 49649

Les donn es sur la composition chimique et les proprietes mecaniques ont ete recus du fournisseur ci-haut mentionne via RDI.